



INVOICE 4793

FJ Turbine Power, Inc.
 FAA Approved Repair Station F7JR192Y
 8195 West 20th Avenue
 Hialeah, Florida 33014

INVOICE

Bill To: JEGE, Inc.
 103 Foulk Road
 Suite 202
 Wilmington, DE 19803-3742

Date: 19-Mar-14
Terms: Due Upon Receipt
Work Order: 800724
RO / PO: ERA 26-FEB-2014
Contact: Larry Morrison

Qty	DESCRIPTION	Unit Price	Total
1	REPAIR TO YOUR ENGINE JT8D-219 SERIAL NUMBER P726121 UNDER FJTP W.O. 800724 YOUR P.O. / R.O. ERA 26-FEB-2014 DEPOSIT PER AGREEMENT OF 26-FEB-2014	\$ 162,500.00	\$ 162,500.00
WIRE TRANSFER INFO: ABA 067002533		ACCT # [REDACTED]	Sub-Total \$ 162,500.00
EASTERN NATIONAL BANK		SWIFT# [REDACTED]	
799 BRICKELL PLAZA, MIAMI, FL 33131			
CONTACT: RAUL MARTINEZ, VP - [REDACTED] - FAX: (305) 347-1156		TOTAL DUE	\$ 162,500.00

FJTP requires all invoice disputes to be submitted in writing with in five (5) working days from the date of the invoice.
 If discrepancies are handled in any other manner, FJTP reserves the right to refuse any credit for items requested.
 All unpaid invoices are subject to a 1.5% monthly interest charges, accrued from invoice date. All returns must have
 an RMA number assigned, or a re-stocking fee of 15% will be assessed. All ownership remains with F. J. Turbine Power, Inc.
 until paid in full. Customer shall reimburse FJTP for all reasonable cost and expenses incurred in collecting overdue
 accounts including reasonable attorney fees. Venue for all claims is Miami-Dade County, Florida, U.S.A.